flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-56056
Invoice Date: 1/10/2025
Due Date: 2/9/2025
Payment Terms: Net 30
PO#:

Bill To: NC - Pender County SO
Burgaw, North Carolina, 28425

Ship To: NC - Pender County SO
605 E Freemont St
Burgaw, North Carolina 28425

Billing Company Name: NC - Pender County SO
Billing Contact Name: Alan Cutler
Billing Email Address: alan.cutler@pendersheriff.com

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: NC - Pender County SO Phase 1: Year 1 of 24 Month Term: 1/7/25-1/6/26

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS® Advanced Package	1	$10,000.00	$675.00	$10,675.00
Professional Services - Standard Implementation Fee	8	$325.00	$175.50	$2,775.50
Flock Safety Falcon ®	8	$3,000.00	$1,620.00	$25,620.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/426c4c9a-c3f5-4202-ab2e-e4788eddd9c7

Subtotal:	**$36,600.00**
Sales Tax:	**$2,470.50**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$39,070.50**

Date 3/2/25 Prepared By K
Approved By _____
[redacted] Amount
36,600.00
732.00
1738.50
[redacted] 39,070.50

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

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Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-56056 Mail to: PO Box 121923 Dallas, TX 75312-1923	[redacted]
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: NC - Pender County SO

Invoice # INV-56056

Amount Due: **$39,070.50**

Amount Enclosed: $_____